

GOVERNMENT OF TELANGANA
ABSTRACT

Transport, Roads & Buildings Department - Secretariat - BSNL Telephones - Expenditure towards Telephone charges of Officers in Transport, Roads & Buildings Department - Expenditure - Sanctioned - orders - Issued.

TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT

G.O.RT.No. 97.

Dated:27/10/2014

Read:-

Letter from GM(CFA)C&W, Hyderabad Telecom Dist. Saifabad, Hyd.
Dt.06.10.14.

ORDER :

Sanction is hereby accorded to incur an expenditure of **Rs. 7,232/-** (Rupees Seven Thousand Two Hundred and Thirty Two only) towards the outstanding Telephone Charges from 01.09.2014 to 30/09/2014. The following telephones used by the officers indicated:

Sl.No	Telephone Number	Used by	Account Number	Bill Period	Bill Amount (Rs.)
1	23450013 (Office)	Principal Secretary	9036154796	01.09.2014 to 30.09.2014	3,966-00
2	23450014 (office)	Principal Secretary	9036154816	01.09.2014 to 30.09.2014	1,633-00
3.	23450018	(Department)	9036154796	01.09.2014 to 30.09.2014	1,633-00
					TOTAL 7,232.00

2. The expenditure sanctioned above shall be debited to "3451 - Secretariat Economic Services - 090 - Secretariat - 10- TR & B Department - 130 - Office Expenses - 131 - Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of "**The Accounts Officer (CASH) BSNL, Hyderabad**".

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Accounts Officer, (Cash) BSNL, Hyderabad.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, AP, Hyderabad.
SF/SC.

//FORWARDED: BY ORDER//

SECTION OFFICER